

11-17-16A11:38 RCVD

CONTRACT NO: 07-306004

BID AMOUNT:
\$ 5,486,169.40

BID OPENING DATE: 11/10/16

BIDDER'S NAME: C.A. Rasmussen, Inc.

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$1,788,346.40

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	(SEE ATTACHED SPREADSHEET)			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation \$ 702,488.00

12.80 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/10/16

Date

(661) 367-9040

(Area Code) Tel. No.

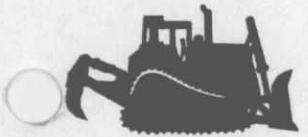
Eric Landegger, Chief Estimator

Person to Contact

(Please Type or Print)

ADA Notice

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Safety · Quality · Service
Since 1964

C. A. RASMUSSEN, INC.

General Engineering Contractors
License No. 254681 A

November 14, 2016

Caltrans
Attn: Office Engineer
MSC43
1727 30th Street
Sacramento, CA 95816

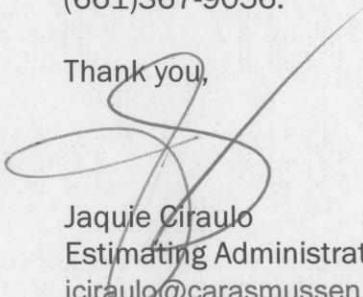
(916) 227-6299 tel

Re: 07-306004; Good Faith Effort and DBE info
Bid date: 11/10/2016

Enclosed please find our DBE information sheets and Good Faith Effort package. The information and documentation are provided per the project specifications.

If there are any questions or concerns, please feel free to contact me at (661)367-9056.

Thank you,


Jaquie Ciraulo
Estimating Administrator
jciraulo@carasmussen.com

C. A. Rasmussen, Inc.

Enc.

Valencia Commerce Center
28548 Livingston Avenue
Valencia, CA 91355-4171
Telephone 661.367.9040
Fax 661.554.7272
www.carasmussen.com

11-17-2016 11:38 RCVD

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-0E-0102.100 (REV 12/2014)

CONTRACT NO: 07-306004

BID AMOUNT: \$5,486,169.40

BID OPENING DATE: 11/10/16

BIDDER'S NAME: C.A. Rasmussen, Inc.

DBE GOAL FROM CONTRACT %: 12%

DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
N/A	7	\$1,788,346.40

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Certifier's certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
21,22 & 66	Treated wood waste, remove guardrail & crash cushion (type SCI-100GM)	C0680, C8000, C8201, C8320, C8391	Ace Fence Company	\$85,820
4	Construction Area Signs	C1200	KRC Safety Co., Inc.	\$15,123.50
54 & 67-72	Bar Reinforcing Steel	C5201, C6700	Rough Rebar	\$22,240.80
79-81	Maint. existing traffic management system elements & modify exist. electrical system	C1201, C8602, C9859	VT Electric	\$310,740

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

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³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed Participation

See Totals on next sheet %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11/17/2016

Date

661-367-9040

(Area Code) Tel. No.

Eric Landegger, Chief Estimator
 Person to Contact (Please Type or Print)

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Contract No. 07-306004

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-0E-0102.100 (REV 12/2014)

CONTRACT NO:	07-306004		
BID AMOUNT:	\$5,486,169.40		
BID OPENING DATE:	11/10/16		
BIDDER'S NAME:	C.A. Rasmussen, Inc.		
DBE GOAL FROM CONTRACT %	12%		
DBE PRIME CONTRACTOR CERTIFICATION ¹	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)	
N/A	7	\$1,788,346.40	

BID ITEM NO	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
39 & 41	Truck watering & Gravel Mulch	C1901, C1910, C1920, C1930, C2085, C5100, C5110, C7200, C7215, C7301	Diversified Landscape Co.	\$86,007.50
1	Lead Compliance Plan	C8851	Adanta, Inc.	\$1,300
50 & 52	Testing & Quality Control	C8720, C8723	Sequoia Consultants	\$14,202
44	PVC Coated Wire Mesh Material Supplier	C0612, C0621, C0670, C0680, C0685, C0698, C0699	Water Components & Building Supply, Inc.	\$273,263 X60% = \$163,957.80
17	Erosion Control Materials Supplier	C0621, C0670, C0680, F5088	Triumph Geo-Synthetics, Inc.	\$5,160.67 x 60% = \$3,096.40
Total Claimed Participation				\$ 702,488.00
				12.80 %

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Conf Code § 4100 et seq.)

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).



Signature of Bidder

11/17/2016

Date

661-367-9040

(Area Code) Tel. No.

Eric Landegger, Chief Estimator

Person to Contact

(Please Type or Print)

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Contract No. 07-306004

FAX COVER SHEET

TO

COMPANY

FAXNUMBER 19162276282

FROM Danielle Tellez

DATE 2016-11-18 00:34:23 GMT

RE 07-306004 DBE Commitment

COVER MESSAGE

Please see attached 07-306004 DBE Commitment as requested.
The originals are being overnighted with attention to Mulissa Smith.

C. A. Rasmussen, Inc.

Danielle Tellez

661-367-9062

dtellez@carasmussen.com<mailto:dtellez@carasmussen.com>

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-010213 (NEW 05/2015)

Contract no: 07-306004

Name of DBE business: Ace Fence Company

Name of DBE representative: America Tandy

DBE certification number: 34153

Name of bidder: C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: Eric Landegger, Chief Estimator

Date: 11/10/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
21	Treated Wood Waste	\$2,720.00
22	Remove Guardrail	\$2,100.00
66	Crash Cushion (Type SCI-100GM)	\$81,000.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$85,820.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative: America Tandy

Printed name of DBE's authorized representative: America Tandy

Title of DBE's authorized representative: President

Date: 11/15/16

ADA Notice

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Contract No. 07-306004

Caltrans Bidder - DBE - Commitment

Contract No.: 07-306004
Bid Amount: \$5,486,169.40
Bid Opening Date: 11/10/2016
Bidder's Name: C.A. Rasmussen, Inc.
DBE Goal From Contract: 12%
Job Name: Construction on State Highway in Los Angeles County in and near Los Angeles and Santa Clarita on Route 5 from 0.1 mile North of Balboa Blvd. overcrossing to connector of Route 5 South to Route 14 North & 5/14 separation-In District 07 on Routes 5, 14 under-Project ID 0714000244-07-LA-5,14-R44.6/R45.7, R24.8/R25.0-ACNH-X037(197)E

Contract Bid Item No(s).	Item of Work and Description of Services to be Subcontracted or Materials to be Provided	Work Category Codes	Name of DBE	DBE Address	DBE Phone No.	DBE Certification No.	1st Tier, 2nd Tier, Service Provider, Material Supplier, Manufacturer or Hauler/Freight	Dollar Amount	DBE % Allowable	Total DBE Amount
21, 22 & 66	Treated Wood Waste, Remove Guardrail & Crash Cushion (Type SCI-100GM)	C0680, C8000, C8201, C8320, C8391	Ace Fence Company	727 Glendora Ave. La Puente, CA 91744	(626)333-0727	34153	1st Tier	\$ 85,820.00	100%	\$ 85,820.00
4	Construction Area Signs	C1200	KRC Safety Co., Inc.	7821 W. Sunnyview Ave. Visalia, CA 93291	(559)732-0393	447	1st Tier	\$ 15,123.50	100%	\$ 15,123.50
54 & 67-72	Bar Reinforcing Steel	C5201, C6700	Rouch Rebar	5220 Clark Ave., Suite 205 Lakewood, CA 90712	(562)788-0401	39473	1st Tier	\$ 22,240.80	100%	\$ 22,240.80
79-81	Maintain Exist. Traffic Management System Elements & Modify Exist. Electrical System	C1201, C8602, C9859	VT Electric	10825 Vernon Ave. Ontario, CA 91762	(909)985-1755	30828	1st Tier	\$ 310,740.00	100%	\$ 310,740.00
39 & 41	Truck Watering & Gravel Mulch	C1901, C1910, C1920, C1930, C2065, C5100, C5110, C7200, C7215, C7301	Diversified Landscape Co.	21730 Bundy Cyn. Rd. Wildomar, CA 92595	(951)245-1686	8022	1st Tier	\$ 86,007.50	100%	\$ 86,007.50
1	Lead Compliance Plan	C8851	Adanta, Inc.	828 School Street Napa, CA 94559	(707)709-8894	37357	1st Tier Service Provider	\$ 1,300.00	100%	\$ 1,300.00
50 & 52	Testing & Quality Control	C8720, C8723	Sequoia Consultants	361 W. Grove Ave. Orange, CA 92865	(714)974-6316	35308	1st Tier Service Provider	\$ 14,202.00	100%	\$ 14,202.00
44	PVC Coated Wire Mesh Material Supplier	C0612, C0621, C0670, C0680, C0685, C0698, C0699	Water Components & Building Supply, Inc.	44 Simms St. San Rafael, CA 94901	(415)524-8290	27363	Material Supplier	\$ 273,263.00	60%	\$ 163,957.80
17	Erosion Control Materials Supplier	C0621, C0670, C0680, F5088	Triumph Geo-Synthetics, Inc.	1235 N. Grove St. Anaheim, CA 92086	(888)775-7545	9076	Material Supplier	\$ 5,160.67	60%	\$ 3,096.40

Total Claimed Participation: \$ 702,488.00

% of Work Participation Achieved: 12.80% %

11-17-16 4:11:39 RCVD

**ACE FENCE COMPANY**

727 GLENDORA AVENUE, LA PUENTE, CA 91744

PHONE (626) 333-0727 * FAX (626) 333-7843

CERTIFIED AS DBE/SBE/MBE/WBE FIRM, UNION COMPANY, LACMTA Pre-Qualified to Bid

"Awarded Minority Contractor of the Year by the City of Los Angeles for Excellence in Quality and Services"

"We Are An Equal Opportunity Employer"

FAX QUOTE

TO	: General Contractors	ATTN	: Estimator
FAX #	:	DATE	: 11/09/16
FROM	: Michael Abanilla	PAGES	: 1
PROJECT	: CADOT Slope Stabilization and Electrical Safety Improvement (Contract No. 07-306004) On Route 5 From 0.1 Mile North of Balboa Boulevard Overcrossing to Connector of Route 5 South to Route 14 North and On Route 14 From Route 5/14 Separation to 0.1 Mile South of Sierra Highway Undercrossing, In and Near Los Angeles and Santa Clarita, CA		
BID DATE	: 11/10/16 2:00 P.M.		
SPECS	: per 2010 CALTRANS Plans & Specs		
		ADDENDUM: 1	

ITEM	DESCRIPTION	Unit	Qty	Unit Price	Amount
	Proposal as follows:				
21	TREATED WOOD WASTE	LB	1,360	\$ 2.00	\$ 2,720.00
22	REMOVE GUARDRAIL	LF	140	\$ 15.00	\$ 2,100.00
66	CRASH CUSHION (TYPE SCI-100GM)	EA	2	\$ 40,500.00	\$ 81,000.00
TOTAL BID AMOUNT:					\$ 85,820.00

- * ITEM # 66 - CONCRETE ANCHOR SLAB & BACK-UP BLOCK IS NOT INCLUDED, BY OTHERS.
- * THIS PROPOSAL IS BASED ON PAID PREVAILING WAGES AND CERTIFIED PAYROLL.
- * **PLEASE REFER TO NOTES & EXCLUSIONS BELOW. IF YOU HAVE QUESTIONS PLEASE CALL.**

NOTE: PROPOSAL IS AS A PACKAGE UNLESS DISCUSSED PRIOR TO BID. OUR PROPOSAL IS PER LINE ITEM & NOT LUMP SUM UNLESS IT STATES OTHERWISE. AWARD MUST HAPPEN WITHIN 60 DAYS. COPY OF ACE FENCE COMPANY'S BID TO BE PART OF THE FINAL CONTRACT AGREEMENT. COPY OF GENERAL'S PAYMENT & PERFORMANCE BONDS TO BE ATTACHED TO THE CONTRACT AGREEMENT.

EXCLUDE: DELINEATOR; STAINING & PAINTING; CONCRETE SLAB, MINOR CONCRETE OR ANY CONCRETE WORKS; GROUT/VEGETATION CONTROL; DEMOLITION; CLEARING & GRUBBING; REMOVAL OF GUARDRAIL, VEGETATION OR ANY OBSTRUCTIONS; IMPORT BORROW/DIRT FOR BACKFILLING; GRADING; STAKING & LAY-OUT; ROCK DRILLING, CONC. SAWCUTTING, BREAKING & CORE DRILLING; PAVEMENT REPAIR OR ASPHALT PATCHING; POTHOLING OR LOCATING UTILITIES; MAINTENANCE OR REPAIR TO DAMAGES CAUSED BY OTHERS & TO UNMARKED UTILITY LINES; GROUNDING & ELECTRICAL WORKS; ENGINEERING OR STRUCTURAL CALCULATIONS; SURVEYS FOR ALIGNMENT & ELEVATIONS; COSTS FOR INSPECTIONS & TESTING; BOND COST; SWPPP; BEST MANAGEMENT PRACTICES; ASBESTOS & LEAD COMPLIANCE PLAN OR ANY RELATED WORKS; PERMITS/FEES; DUST CONTROL; K-RAIL; TEMP. FENCES, SAFETY RAILING & FALL PROTECTION; TRAFFIC CONTROL, LIGHTING & SIGNS; FLAGMEN; LANE CLOSURE; HAULING OF SPOILS (spoils from our excavation are to be scattered in the immediate vicinity of our work, relocation of spoils will be considered a change order)

INSURANCE: GENERAL LIABILITY - \$ 1,000,000 - \$ 2,000,000 AGGREGATE; AUTOMOBILE - \$ 1,000,000; WORKMAN COMPENSATION - \$ 1,000,000. OCIP / CCIP PROJECTS - WC'S PREMIUMS ALREADY DEDUCTED. ADDITIONAL INSURANCE REQUIREMENTS ARE SUBJECT TO EXTRA PREMIUMS.

**LICENSE # A, B & C-13 # 996577, EXP. 9-30-2018, DIR Registration #1000004092 - UNION
SUBJECT TO ACCEPTANCE WITHIN 30 DAYS**

Back To Query Form**Search Returned 2 Records**

Thu Nov 10 12:24:45 PST 2016

Query Criteria

Firm/DBA Name: ace fence

Firm Type: DBE

Firm ID	34153
Firm/DBA Name	ACE FENCE COMPANY
Address Line1	727 N. GLENDORA AVENUE
Address Line2	
City	LA PUENTE
State	CA
Zip Code1	91744
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	KIM@acefencecompany.com
Contact Name	AMERICA TANG
Area Code	(626)
Phone Number	333-0727
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(626)
Fax Phone Number	333-7843
Agency Name	CITY OF LOS ANGELES
Counties	00;
Districts	00;
DBE NAICS	237310; 237990;

ACDBE NAICS

Work Codes	C0680 FENCING SUPPLIER; C8000 FENCING; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8391 METAL BEAM BARRIER;
Licenses	A General Engineering Contractor; B General Building Contractor; C13 Fencing Contractor;
Trucks	
Gender	F
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no.: 07-306004

Name of DBE business: KRC Safety Co., Inc.

Name of DBE representative: Michael Castro

DBE certification number: 447

Name of bidder: C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
Eric Landegger, Chief Estimator

Date: 11/10/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
4	Construction Area Signs	\$15,123.50

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$15,123.50

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Michael Castro
Signature of DBE's authorized representative.

Michael Castro
Printed name of DBE's authorized representative:

Estimator
Title of DBE's authorized representative:

11/16/2016
Date:

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Contract No. 07-306004

caf

STC —
SCA 3 \$15,123.50

2PN
RPA 8

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 07-306004
Bid Date: 11/10/2016

07-La-5,14
JT

UN:278 / D:284

KRC BID # 16-799

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	U/M	Qty	Rate	Total
4	Construction Area Signs	LS	1	15,123.50	15,123.50
	SC6-3 / SC6-4 / SP-1 Post Mounted Ramp Notification Signs Per Each - TBD	ea	1	190.00	190.00
5	Traffic Control System - See traffic control quote for rates				
<p>Note: (1) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: Item 2 includes signs from CS-1, TH-1 thru TH-5 and (4) construction project funding signs only. Signs will be furnished, installed and removed.</p> <p>Note: SC6-3 / SC6-4 / SP-1 (Ramp Notification Signs) if used will be installed and removed in conjunction with primary construction area signs.</p> <p>Note: Portable changeable message signs not included in item 4 or 5.</p> <p>Note: KRC SAFETY will notify U.S.A for its work only at no extra charge to the prime contractor</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 07-306004
Bid Date: 11/10/2016

07-La-5,14

UN:278 / D:284

KRC BID # 16-799

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
5	<p>Traffic Control System</p> <p>1 Impact attenuator vehicle with driver - Per 8 hour shift + 2 mn x 97.5</p> <p>1 man lane closures - Per 8 hour shift</p> <p>1 additional labor - no equipment included - Per 8 hour shift</p> <p>1 additional labor with pickup - no equipment included - Per 8 hour shift</p> <p>2 man lane/ramp/connector closures - Per 8 hour shift OT 9750/MAN/HR x 4mn</p> <p>3 man lane/ramp/connector closures (Includes IAV)- Per 8 hour shift x 6mn</p> <p>Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added</p> <p>35.00</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 12 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- KRC's 2 or 3 man crew must be used for all ramp and connector closures.</p> <p>- Required detour signage per the special provisions and all closure charts is included in all quoted traffic control prices.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- All overtime (8-12 hours) will be charged at \$97.50 per hour per man</p> <p>- All double time (over 12 hours) will be charged at \$112.50 per hour per man</p> <p>- Add \$200.00 per laborer to the first (8) hours of all Saturday traffic control shifts. After 8 hours applicable overtime/double time rate per man per hour will apply.</p> <p>- Add \$295.00 per laborer to the first (8) hours of all Sunday traffic control shifts. After 8 hours applicable double time rate per man per hour will apply.</p> <p>- Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>	<p>995.00 + 195 = 1190</p> <p>995.00</p> <p>695.00</p> <p>935.00</p> <p>1,645.00 OT 10 HR</p> <p>2,595.00 2035 City</p> <p>35.00 585</p> <p>3180</p> <p>4370</p> <p>4hr 10hr</p>



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

To: Estimator

07-La-5,14

UN:278 / D:284

Project: 07-306004

Bid Date:11/10/2016

KRC BID # 16-799

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
	Rental Option Only For Equipment Listed Below Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability \$350.00/Day : \$1,500.00/Week : \$3,500.00/Month (Month rate based on 30 calendar days) \$85.00 delivery fee will apply : \$85.00 pick up fee will apply Proper insurance certificate must be on file with KRC prior to pickup or delivery Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,200.00/Month (Month rate based on 30 calendar days) \$65.00 delivery fee per PCMS : \$65.00 pick up fee per PCMS Flashing Arrow Sign (Arrow Board) - Rental Only - Subject To Availability \$70.00/Day : \$200.00/Week : \$400.00/Month (Month rate based on 30 calendar days) \$65.00 delivery fee will apply : \$65.00 pick up fee will apply	



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 07-306004

Bid Date: 11-10-2016

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay is included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) ~ (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9IS00114)
- 4 Contractors State License #507950 Expires 03/31/2017 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is NOT included in any quoted items.
- 6 Unless noted on bid, traffic control is NOT included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a, 12 WORKING DAY WRITTEN NOTICE IN ADVANCE, prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 Lump Sum price for Construction Area Signs includes: USA Notification, installation, removal and INITIAL dating of any ramp signs. Contractor will be responsible for maintenance, changing dates on signs as required and removal of USA markings. All construction area signs are considered rental and shall remain property of KRC SAFETY CO., INC. at the conclusion of project.
- 11 Per KRC standard rental agreement prime contractor will be charged replacement cost for any signs, lumber or barricades missing and or damaged at conclusion of project. This amount must be paid in full within 30 days by the contractor, retention shall not be held on this amount.
- 12 Prior to KRC SAFETY CO., INC. installing any signs contractor must have proper agency (i.e. Caltrans, County, City, etc.) mark out all sign locations. Agency must also mark out their underground utilities and or pipes that are not located by USA. Therefore KRC SAFETY CO., INC. will not be responsible for any damage done to agencies utilities that have not been correctly marked out.
- 13 Bid item 4 includes (2) mobilizations. Additional mobilizations will be charged at \$800.00 each.
- 14 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 15 All prices quoted on quotation are based off of a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 16 Retention shall not be held on any work performed by KRC.
- 17 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 18 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 19 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 20 Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 21 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a conditions of payment by the prime contractor.

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 11-10-2016

Regarding: CalTrans Project 07-306004

Total Number of Pages Including Cover: 8

Comments:

Please note KRC has one of the cheapest overtime rate's out there at \$97.50 per hour. If your traffic control shifts will exceed 8 hours please take into consideration what other companies are charging you for overtime. At the end of the shift this adds up to a substantial amount of money you could be saving by going with KRC on this project. Please let me know if you have any questions.

Thanks, Michael Castro

WE ARE A SBE

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 10 08:52:53 PST 2016

Query Criteria

Firm/DBA Name: k r c

Firm Type: DBE

Firm ID	447
Firm/DBA Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	SMBE
Email	garyc@krccsafety.com
Contact Name	GARY CASTRO
Area Code	(559)
Phone Number	732-0393
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(559)
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;

ACDBE NAICS**Work Codes**

C0612 SAFETY EQUIPMENT SUPPLIER; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C1290 TEMPORARY RAILING (TYPE K); C1522 RESET, ADJUST ROADWAY ITEMS; C2030 EROSION CONTROL; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C5620 ROADSIDE SIGN; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C8406 PAINTED TRAFFIC STRIPING & MARKING; C8501 PAVEMENT MARKING; C9605 FLAT BED TRUCKING; C9774 TRUCKER; C9907 CONSTRUCTION EQUIPMENT RENTAL;

Licenses

A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;

Trucks**Gender**

M

Ethnicity

NATIVE AMERICAN

Firm Type[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no: 07-306004

Name of DBE business: Rouch Rebar

Name of DBE representative: Stephanie Dunyon

DBE certification number: 39473

Name of bidder: C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

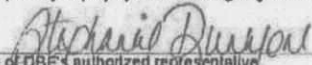
Name of representative of bidder or prime contractor:
Eric Landegger, Chief Estimator

Date: 11/10/16

Bid Item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
54	Bar Reinforcing Steel (Bridge)	\$625.80
67	Concrete Barrier (Type 60SD) Rebar	\$4,030.00
68	Concrete Barrier (Type 60 Mod) Rebar	\$3,381.00
69	Concrete Barrier (Type 60R Mod) Rebar	\$6,930.00
70	Concrete Barrier (Type 60) Rebar	\$2,970.00
71	Concrete Barrier (Type 60C) Rebar	\$564.00
72	Concrete Barrier (Type 60S) Rebar	\$3,740.00
¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total \$22,240.80

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative

Stephanie Dunyon

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

11/15/16

Date:

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Contract No. 07-306004



UDBE / DBE #39473

STATE OF CA

DIR #1000005520

WBE #2005119491

WBENC

UNION CONTRACTOR

(Page 1 of 3)

5220 Clark Ave, Suite 205, Lakewood, CA 90712

rouchrebar@gmail.com

main office (562) 788-0401, estimating (562) 889-4470, fax (310) 631-0137

REINFORCING STEEL QUOTATION NO. 16035

TO:

BID DATE: 11/10/16 TIME: 2:00 PM

PROJECT: CONTRACT No. 07-306004

LOCATION: LOS ANGELES & SANTA CLARITA, CA

OWNER: STATE OF CALIFORNIA DEPT. OF TRANSPORTATION LOCATION: SACRAMENTO, CA

MATERIAL:

Deformed reinforcing steel bars and pile spirals for concrete construction, in accordance with the specifications and the general notes, insofar as these specifications and general notes describe the standards of reinforcement.

QUANTITIES:

As shown on the plans, sheets 1 through 120, dated 7/25/16
Including addendum 1

PRICE:

Concrete reinforcing steel bars with placing accessories, furnished and installed. Pile reinforcement assembled and stockpiled only. Grouted reinforcement fabricated, F.O.B. trucks jobsite. All for the following itemized, tax included prices:

BID ITEM	DESCRIPTION	APPROX. QUANTITY		PRICE PER QUANTITY	TOTAL UNIT PRICE
54 (F)	BAR REINFORCING STEEL (BRIDGE)	298 LB	@	\$2.10	\$625.80
66	CRASH CUSHION (TYPE SCI-100GM)	2 EA	@	\$205.00	\$410.00
67	CONCRETE BARRIER (TYPE 60SD)	65 LF	@	\$62.00	\$4,030.00
68 (F)	CONCRETE BARRIER (TYPE 60 MODIFIED)	69 LF	@	\$49.00	\$3,381.00
69	CONCRETE BARRIER (TYPE 60R MODIFIED)	420 LF	@	\$16.50	\$6,930.00
70	CONCRETE BARRIER (TYPE 60)	270 LF	@	\$11.00	\$2,970.00
71	CONCRETE BARRIER (TYPE 60C)	12 LF	@	\$47.00	\$564.00
72	CONCRETE BARRIER (TYPE 60S)	340 LF	@	\$11.00	\$3,740.00
81	MODIFYING EXISTING ELECTRICAL SYSTEM (PARTIAL)	LUMP SUM	@	N / A	\$2,530.00

APPROXIMATE TOTAL BID

\$25,180.80

REINFORCING STEEL QUOTATION NO. 16035

EXCLUSIONS:

1. Bonds, cost of bonds, penalties and liquidated damages and all related permits.
2. Costs of Waiver of Subrogation.
3. Working drawings with stamp by Civil or Structural Engineer.
4. Plain round dowels.
5. Anchor bars for structural steel or miscellaneous iron.
6. Electric welded fabric.
7. Additional reinforcement of pick up points for precast work, other than that specifically shown on the above listed drawings.
8. All welding.
9. Welding inspection.
10. Testing of materials, other than mill reports and samples.
11. Drilling, grouting, drypacking or epoxy injection.
12. Painting, greasing, wrapping or other dowel coatings or coverings.
13. Cutting, punching or burning of structural steel to pass reinforcement.
14. Traffic control, barricades, lane closures and all related permits.
15. Cleaning or reworking existing rebar.
16. Cost of pour watchman and/or standby time for pour watch.
17. Participation in "Joint Clean-up Crews".
18. Cost of remedial work and/or replacement of materials made necessary by water or flood damage to reinforcing steel following delivery or installation as directed by Purchaser.

CONDITIONS:

Purchaser, without charge to the Seller, shall provide access roads to where material is to be placed or hoisted, traffic control, grades, lines, ramps, racks, templates, supporting templates, drinking water and sanitary facilities that Seller may require, provide space for delivery and storage of steel accessible to bobtail or semi-tractor trailer truck deliveries and adjacent to place where steel is to be used or hoisted. Field measurements, where required, to be provided by Purchaser. All safety barriers and/or plastic caps are the responsibility of the Purchaser. Delivery and Installation will meet job requirements based on conventional construction, receipt of complete plans and specifications, adequate schedules to which seller is a party and ten work days advance notice on job material and manpower requirements.

Proposal based on:

1. Standard eight-hour day, five-day week.
2. Purchaser, without charge to Seller, shall provide hoisting, lowering footings, power placing walls, spread footings, in place with fully operated crane or equipment.
3. Should the Owner not withhold or reduces the amount of retention held on progressive payments, the same percentage or reduction shall apply to Rouch Rebar.
4. All reinforcing shown bent will be shop fabricated. Field bending is not included or implied.
5. Approval for pouring or embedment of rebar in concrete, shall terminate the Seller's responsibility for that portion of the work.
6. In the event of schedule delays caused by Purchaser or other subcontractors, the Seller will be allowed to reschedule work in accordance with manpower availability not to exceed 48 hours.



(Page 3 of 3)

REINFORCING STEEL QUOTATION NO. 16035

CONDITIONS (continued):

7. The cost of ironworker show-up time when work scheduled by Purchaser is not ready will be for Purchaser's account.
8. Purchaser shall not form starter walls before reinforcing steel is installed or have anything across footings where rebar is to be installed, and screeds or stakes are to remain clear if we are to install mesh in slabs.
9. No splices in reinforcing bars will be furnished for contractors' convenience, other than shown on contract drawings.
10. The Seller shall not be responsible for the replacing of steel that has been displaced by others, or for additional construction laps, cleaning or sandblasting of steel made necessary due to operation of others.
11. Payment for materials (reinforcing steel, mesh, etc) due within 30 days after delivery to jobsite.
12. Wet-stamp on shop drawings by Civil or Structural Engineer to be provided by Purchaser.
13. Above prices are based on complete project only. Separate item prices or group of item prices are not valid alone.
14. Re-detailing and/or estimating resulting from design changes shall be billed at the rate of \$69.00 per hour.
15. This Quotation, in it's entirety, is to be incorporated into any subcontract between Purchaser and Rouch Rebar.

SPECIAL CONDITIONS:

1. The prices quoted are binding for contracts received within 30 days from bid date.
2. Rouch Rebar will not be held responsible for cost of delays or liquidated damages due to material shortages caused by factors or market conditions beyond our reasonable control.

ESCALATION:

Increased cost of materials plus 15% markup based on shipped weights will be charged after July 31, 2017. Material escalation will be based on published mill increases.

PURCHASER

By: _____

Date: _____

ROUCH REBAR, INC.

By: Stephanie Dunyon
Stephanie Dunyon, President

Date: November 10, 2016

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 10 13:08:36 PST 2016

Query Criteria

Firm/DBA Name: rouch rebar

Firm Type: DBE

Firm ID	39473
Firm/DBA Name	ROUCH REBAR, INC.
Address Line1	5220 CLARK AVE, SUITE 205
Address Line2	
City	LAKEWOOD
State	CA
Zip Code1	90712
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EEmail	rouchrebar@gmail.com
Contact Name	STEPHANIE R. DUNYON
Area Code	(562)
Phone Number	788-0401
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(310)
Fax Phone Number	631-0137
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	238120;

ACDBE NAICS

Work Codes	C5201 REINFORCING STEEL; C6700 STRUCTURAL STEEL PLATE PIPE, ARCH & PIPE ARCH;
Licenses	C50 Reinforcing Steel Contractor;
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no 07-306004

Name of DBE business VT Electric

Name of DBE representative

DBE certification number 30828

Name of bidder C.A. Rasmussen, Inc.

Name of prime contractor (different from the bidder)

Name of representative of bidder or prime contractor
Eric Landegger, Chief Estimator

Date 11/10/16

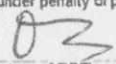
Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
79	Maintain Exist. Traffic Management System Elements	\$1,290.00
80	Flashing Beacon System	\$63,700.00
81	Modify Exist. Electrical System	\$245,750.00

If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished

Total \$310,740.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative

Tony Tran
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

11/16/2016
Date

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Contract No. 07-306004

caf

SELEC 310,740⁰⁰ RPA

Page 1 of 2

Proposal for:
07-306004 Slope Stabilization & Electrical Safety ImprovementBid Date: 11/10/2016
Time: 2:00PMFrom
VT Electric, Inc.

10825 Vernon Avenue, Ontario, CA 91762

LN: 763236 Type: C-10, DIR#1000005674

Quote Number: 7544

Phone: (909) 985-1755

Fax: (909) 985-8186

Los Angeles County, Caltrans

REVISED

1:26 pm, Nov 10, 2016

IBEW/NECA Union Member

UDBE/DBE Certified, UCP #30828

Rev.	Item	Description	Quantity	Unit	Unit Price	Total Price
79		Maintain Ex TMS Elements	1.00LS		1,290.0000	1,290.00
80		Flashing Beacon System	1.00LS		63,700.0000	63,700.00
81		Modifying Existing Electrical System	1.00LS		245,750.0000	245,750.00
Total:						310,740.00

✓ = Locked Bid-Item

! = Zero Total Price

11/10/2016 1:25 pm

Attachment Enclosed

Estimator: Tony Tran



Generated by a SharpeSoft Product

11/10/2016

1:25PM

VT Electric, Inc.

Job Conditions - Attachment 'A'

07-306004 Slope Stabilization & Electrical Safety Improvemen

INCLUDED IN THIS ESTIMATE ARE THE FOLLOWING ITEM(S):

- ADDENDUM(S) NOTED - 1
- POLE FOUNDATIONS.

EXCLUDED FROM THIS ESTIMATE ARE THE FOLLOWING ITEM(S) :

- PERMITS, FEES & BONDS INCLUDING ELECTRICAL UTILITY PERMITS, FEES, CHARGES, COSTS, ETC.
- SURVEY & STAKING
- STREET SWEEPING
- TEMPORARY RAILING/BARRIERS
- EROSION CONTROL - SWPPP
- TEMPORARY CONSTRUCTION POWER, LIGHTING & HOOK-UPS
- SPOILS OFF HAUL & DISPOSAL (50 C.Y.)
- TRAFFIC CONTROL
- SIGNING AND STRIPING (EXCEPT AS NOTED PER OUR INCLUSIONS)
- POLE SHOP INSPECTION COSTS (ADD \$5,500.00)

Page 1 of 2

Bid Date: 11/10/2016
Time: 2:00PM**Proposal for:**
07-306004 Slope Stabilization & Electrical Safety Improvement

From

VT Electric, Inc.

10825 Vernon Avenue, Ontario, CA 91762

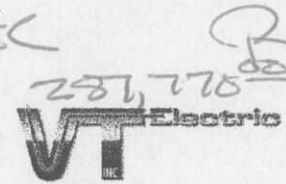
LN: 763236 Type: C-10, DIR#1000005674

Quote Number: 7544

Phone: (909) 985-1755

Fax: (909) 985-8186

Los Angeles County, Caltrans



IBEW/NECA Union Member

UDBE/DBE Certified, UCP #30828

Rev.	Item	Description	Quantity	Unit	Unit Price	Total Price
79		Maintain Ex TMS Elements	1.00LS		1,290.0000	1,290.00 ✓
80		Flashing Beacon System	1.00LS		63,700.0000	63,700.00 ✓
81		Modifying Existing Electrical System	1.00LS		222,780.0000	222,780.00 ✓
					Total:	<u>287,770.00 ✓</u>

√ = Locked Bid-Item

! = Zero Total Price

11/10/2016 11:56 am

Attachment Enclosed

Estimator: Tony Tran



Generated by a SharpeSoft Product

11/10/2016

11:56AM

VT Electric, Inc.

Job Conditions - Attachment 'A'

07-306004 Slope Stabilization & Electrical Safety Improvemen

INCLUDED IN THIS ESTIMATE ARE THE FOLLOWING ITEM(S):

- ADDENDUM(S) NOTED - 1

EXCLUDED FROM THIS ESTIMATE ARE THE FOLLOWING ITEM(S) :

- PERMITS, FEES & BONDS INCLUDING ELECTRICAL UTILITY PERMITS, FEES, CHARGES, COSTS, ETC.
- SURVEY & STAKING
- STREET SWEEPING
- TEMPORARY RAILING/BARRIERS
- EROSION CONTROL - SWPPP
- TEMPORARY CONSTRUCTION POWER, LIGHTING & HOOK-UPS
- SPOILS OFF HAUL & DISPOSAL (50 C.Y.)
- TRAFFIC CONTROL
- SIGNING AND STRIPING (EXCEPT AS NOTED PER OUR INCLUSIONS)
- POLE SHOP INSPECTION COSTS (ADD \$5,500.00)
- POLE FOUNDATION FOR TYPE 21D POLE PER DETAIL ON SHEET SES-1 AND SES-2 (9EACH)

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 10 13:15:02 PST 2016

Query Criteria

Firm/DBA Name: vt electric

Firm Type: DBE

Firm ID	30828
Firm/DBA Name	VT ELECTRIC, INC.
Address Line1	10825 VERNON AVE
Address Line2	
City	ONTARIO
State	CA
Zip Code1	91762
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
EMail	tony@vtelectric.net
Contact Name	TONY T. TRAN
Area Code	(909)
Phone Number	985-1755
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(909)
Fax Phone Number	985-8186
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	13; 19; 29; 30; 33; 36; 37; 39; 42; 43; 56;
Districts	03; 04; 05; 07; 08; 10; 11; 12;
DBE NAICS	238210;

ACDBE NAICS

Work Codes	C1201 TRAFFIC CONTROL SYSTEM; C8602 SIGNAL & LIGHTING; C9858 RESIDENTIAL ELECTRICAL; C9859 Commercial Electrical;
Licenses	C10 Electrical Contractor;
Trucks	
Gender	M
Ethnicity	ASIAN PACIFIC
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no: 07-306004

Name of DBE business: Diversified Landscape Co.

Name of DBE representative: Daniel Chao

DBE certification number: 8022

Name of bidder: C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
Eric Landegger, Chief Estimator

Date: 11/10/16

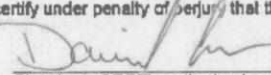
Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
39	Truck Watering	\$72,000.00
41	Gravel Mulch	\$14,007.50

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$86,007.50

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.


Signature of DBE's authorized representative:

Daniel Chao

Printed name of DBE's authorized representative:

Estimator

Title of DBE's authorized representative:

11/16/2016

Date:

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Contract No. 07-306004

Diversified Landscape Co.

21730 Bundy Canyon Road
Wildomar, CA 92595

Phone: 951-245-1686
Fax: 800-783-4197

DBE 8022 SBE 12567 Union Contractor Lic. 576183 DIR 1000009249

To: C.A. Rassmussen Inc	Contact: Bids
Address: 28548 Livingston Ave	Phone: (661) 367-9040
Valencia, CA 91355-4171	Fax: (661) 554-7272
Project Name: 07-306004	Bid Number: 3111
Project Location: Santa Clarita	Bid Date: 11/10/2016
Addendum #: 1	

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
DBE					
39	Truck Watering	1.00	LS	\$72,000.00	\$72,000.00 ✓
41	Gravel Mulch	4,310.00	SF	\$3.25	\$14,007.50 ✓
Total Price for above DBE Items:					\$86,007.50
Non-DBE					
36	Roadside Clearing	1.00	LS	\$16,400.00	\$16,400.00 ✓
37	Plant (Group A)	390.00	EACH	\$16.40	\$6,396.00 ✓
38	Plant (Group B)	29.00	EACH	\$36.70	\$1,064.30 ✓
40	Plant Establishment	1.00	LS	\$22,000.00	\$22,000.00 ✓
42	Wood Mulch	23.00	CY	\$130.00	\$2,990.00 ✓
43	Foliage Protector	130.00	EACH	\$15.50	\$2,015.00 ✓
45	Hydromulch	157,000.00	SF	\$0.05	\$7,850.00 ✓
46	Hydroseed	157,000.00	SF	\$0.15	\$23,550.00 ✓
47	Compost	59,700.00	SF	\$0.37	\$22,089.00 ✓
48	Incorporate Materials	59,700.00	SF	\$0.26	\$15,522.00 ✓
Total Price for above Non-DBE Items:					\$119,876.30

Total Bid Price: \$205,883.80

Notes:

- The above prices do not include Performance and Payment Bond. Add 2% if bond is required. Due in 30 days.
- Night work is excluded.
- Import or export of soil is excluded.
- Water meters, point of connection, cost of water and hot taps are excluded.
- All clear & grub is excluded.
- Traffic control is excluded.
- Retention to be held at the same rate as Owner to Contractor.
- 25 working day(s) required and includes 1 move-in(s). Additional move-ins=\$500 each.
- Semi-truck access is required within 200 feet for mulch, and compost work.
- Water to be provided through a 2.5" metered hydrant or equal at jobsite for hydroseed work.
- Hydroseed truck access is required.
- Roadside clearing will be performed immediately prior to any landscape work.
- All of the notes above to be made part of contract.
- Proposal good for 60 days.
- Any changes, additions, deletions to this proposal must be approved by Diversified prior to bid time.
- **We are a Disadvantaged Business Enterprise (#8022) for NAICS Codes 237110, 237310, 237990.**

Payment Terms:

Payment to be made within 7 days of progress payment to contractor.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Diversified Landscape Co.

Authorized Signature: _____

Estimator: Daniel Cano
(951) 245-1686 estimating@diversifiedlandscape.com

Bids

From: Daniel Cano <Daniel@diversifiedlandscape.com>
Sent: Thursday, November 10, 2016 10:50 AM
To: Bids
Subject: 07-306004 on Route 5/14
Attachments: Bid Form.pdf

Good Morning,

Please see attached proposal for Caltrans project 07-306004 on Route 5/14.

Feel free to contact me with any questions.

Thank you and good luck!

Daniel Cano
Estimator

Diversified Landscape Co.
21730 Bundy Canyon Road
Wildomar, CA 92595
(951) 245-1686 Phone
(951) 245-1847 Office Fax
(800) 783-4197 Estimating Fax
"Growing today for a greener tomorrow"
www.diversifiedlandscape.com

This message was sent via Estimate by Daniel Cano. To reply click here: <mailto:estimating@diversifiedlandscape.com>

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 10 10:51:11 PST 2016

Query Criteria

Firm/DBA Name: diversified landscape

Firm Type: DBE

Firm ID	8022
Firm/DBA Name	DIVERSIFIED LANDSCAPE CO.
Address Line1	21730 BUNDY CANYON ROAD
Address Line2	
City	WILDOMAR
State	CA
Zip Code1	92595
Zip Code2	
Mailing Address Line1	21730 BUNDY CANYON ROAD
Mailing Address Line2	
Mailing City	WILDOMAR
Mailing State	CA
Mailing Zip Code1	92595
Mailing Zip Code2	
Certification Type	DBE
E-Mail	dbe@diversifiedlandscape.com
Contact Name	VICKI MORALES
Area Code	(951)
Phone Number	245-1686
Alt Area Code	(951)
Alt Phone Number	245-1686
Fax Area Code	(951)
Fax Phone Number	245-1847
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	19; 30; 33; 36; 37;
Districts	07; 08; 11; 12;
DBE NAICS	237110; 237310; 237990;

ACDBE NAICS**Work Codes**

C1901 ROADWAY EXCAVATION; C1910 GRADING; C1920 STRUCTURE EXCAVATION; C1930 STRUCTURE BACKFILL; C2065 IRRIGATION SYSTEM; C5100 CONCRETE STRUCTURE; C5110 CONCRETE SURFACE FINISH; C7200 ROCK SLOPE PROTECTION; C7215 CONCRETE-ROCK SLOPE PROTECTION; C7301 CONCRETE CURB & SIDEWALK - MISC;

A General Engineering Contractor; C27 Landscaping Contractor;

Licenses**Trucks****Gender****Ethnicity****Firm Type**

F

CAUCASIAN

DBE

[Back To Query Form](#)

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no 07-306004

Name of DBE business Adanta, Inc.

Name of DBE representative Kimberly Patz

DBE certification number 37357

Name of bidder C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder

Name of representative of bidder or prime contractor
Eric Landegger, Chief Estimator

Date 11/10/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided	Amount (\$)
1	Lead Compliance Plan	\$1,300.00
If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished		Total \$1,300.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Kimberly Patz
Signature of DBE's authorized representative

Kimberly Patz
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

11/15/2016
Date

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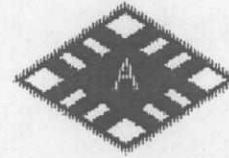
caf

SHAZARD RPA 48

\$ 1300 -

Adanta, Inc.

828 School Street
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368



A d a n t a

B(a), DBE, MBE, WBE
CSLB #961132
DBE Certificate #37357
DIR Registration #1000029442

November 9, 2016

Attn: Estimator

Subject: Caltrans Contract 07-306004

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for air monitoring and lead/asbestos training are available upon request.

Please send DBE Confirmation forms to Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com and feel free to contact us at (707) 709-8894 if you have any questions.

Sincerely,

Kimberly Patz, President

[Back To Query Form](#)**Search Returned 1 Records**

Wed Nov 09 15:36:13 PST 2016

Query Criteria

Firm/DBA Name: adanta

Firm Type: DBE

Firm ID	37357
Firm/DBA Name	ADANTA, INC
Address Line1	828 SCHOOL STREET
Address Line2	
City	NAPA
State	CA
Zip Code1	94559
Zip Code2	
Mailing Address Line1	828 SCHOOL STREET
Mailing Address Line2	
Mailing City	NAPA
Mailing State	CA
Mailing Zip Code1	94559
Mailing Zip Code2	
Certification Type	DBE
EMail	kimberlypatz@adanta-inc.com
Contact Name	KIMBERLY PATZ
Area Code	(707)
Phone Number	709-8894
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(707)
Fax Phone Number	736-8368
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	01; 06; 07; 08; 09; 10; 11; 15; 17; 19; 23; 24; 25; 27; 28; 29; 30; 31; 33; 34; 36; 37; 38; 39; 40; 41; 42; 43; 44; 48; 49; 50; 56; 57; 58;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 10; 11; 12;
DBE NAICS	541620; 562910;
ACDBE NAICS	
Work Codes	C8713 CONSULTANT, ENVIRONMENTAL; C8792 Environmental - Biological Studies; C8793 Environmental - Environmental Impact Assessment; C8795 Environmental-Regulatory; C8851 Lead Compliance; C8852 SWPPP Planning;
Licenses	
Trucks	
Gender	F
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no: 07-306004

Name of DBE business: Sequoia Consultants

Name of DBE representative:

DBE certification number 35308

Name of bidder C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:
Eric Landegger, Chief Estimator

Date 11/10/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
50	Lean Concrete Base Rapid Setting Quality Control & Testing	\$3,038.86
52	Jointed Plain Concrete Pavement (RSC) Quality Control & Testing	\$11,163.15

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$14,202.01

As an authorized representative of a certified disadvantaged business enterprise I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative

Pri DeSilva
Printed name of DBE's authorized representative

President
Title of DBE's authorized representative

11/15/16
Date

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Contract No. 07-306004

SQC-PCC

14,202⁰⁰ RJA

Cost Estimate

QC Services for Concrete Paving

Contract No.: 07-306004
Date: November 10, 2016
Bid Item : 50: Lean Concrete Base Rapid Setting - 49 CY
52: Jointed Plain Concrete Pavement (RSC) - 180 CY

Description	Quantity	Unit	Rate	Amount
Pre-Production Quality Control Support				
Development of Quality Control Plan	1	L.S.	\$ 450	\$ 450
Pre-Production QC support (meetings, submittals, etc.)	4	Hour	\$ 120	\$ 480
Lean Concrete Base (RS) / Jointed Plain Concrete Pavement (RSC)				
LCB Production - QC Manager and 1 Technician	1	Shift	\$ 1,655	\$ 1,655
Concrete Aggregate Laboratory Testing (LCBRS & JPCP-RSC) - 1 per shift	1	Test	\$ 360	\$ 360
JPCP-RSC Beam Laboratory Testing - 2 sets per shift (10 Day Breaks)	3	Set	\$ 180	\$ 540
LCBRS Cylinder Laboratory Testing - 1 set per shift (7 Day Breaks)	1	Set	\$ 60	\$ 60
Coefficient of Thermal Expansion	1	Set	\$ 400	\$ 400
Mobile Laboratory Trailer for Opening Age Strength	1	Each	\$ 100	\$ 100
TOTAL				\$ 4,045
Concrete Paving Support Services				
LCBRS & JPCP-RSC - Trail Slab (3 Testers and Lab Testing)	-	Shift	\$ 3,335	-
Additional Tester	-	Shift	\$ 745	-
Beam Laboratory Testing (1 set of 4 beams per shift) w/pickup	-	Set	\$ 290	-
Additional Beam Testing (per beam)	-	Each	\$ 60	-
JITT (excluding venue)	-	Each	\$ 4,000	-
Early Age Crack Mitigation System Analysis and Reporting	-	Shift	\$ 120	-

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts.
- 2 Estimate is based on placement of up to 180 cy for RSC per shift. For placement over 180 cy, add \$150 for each additional set of beams.
- 3 For RSC mixes having an opening age of 4 hours or greater, add \$182 per additional hour up to 8 hours.
- 4 For RSC mixes having an opening age of 8 hours or greater, add \$530.
- 5 Overtime will be charged at \$136/hour and Double time at \$182/hour.
- 6 Union Tester rates quoted are valid through June 30, 2017, after which an annual escalation rate of \$3.00/hour for each Tester will be added onto the shift rate.

Cost Estimate
QC Services for Subases and Bases

Contract No.: 07-306004
 Bid Date: November 10, 2016
 Bid Item Nos.: 49: Class 3 Aggregate Base - 97 CY

Description	Quantity	Unit	Rate	Amount
QC Plan and Support				
Development of Quality Control Plan	1	Each	\$ 350	\$ 350
Field QC Services - Aggregate Base				
1 Tester / Sampler	1	Shift	\$ 835	\$ 835
Lab Testing - Soil Impact (CT 216) - included in shift price	0	Test	\$ 180	\$ -
Laboratory Testing Services - Class 3 Aggregate Base & Subbase				
Aggregate Gradation & Sand Equivalent - Every 500 cy	1	Test	\$ 180	\$ 180
R-Value - Every 2,000 cy	1	Test	\$ 250	\$ 250
Field Total (Bid Item 49)				\$ 1,615

Remarks:

- 1 Estimate is based on 8 hour Straight-Time shifts. Half shifts (4hrs) will be charged at 67% of the full shift rate.
- 2 Overtime will be charged at \$136/hour. Double time will be charged at \$182/hour.
- 3 Estimate is based on 1 placement shift of Base from the same source and having an SE over 30.
- 4 Union Tester rates quoted are valid through June 30, 2017, after which an annual escalation rate of \$3.00/hour for each Tester will be added onto the shift rate.

Danielle Tellez

From: Joel Tirney <jtirney@sequoiacon.com>
Sent: Thursday, November 10, 2016 11:20 AM
To: Danielle Tellez
Subject: Sequoia Bids - Caltrans - 07-306004
Attachments: Base Cost Estimate - 07-306004.pdf; Concrete Paving QC Cost Estimate - 07-306004.pdf

Danielle,

Attached please find our QC bid for the above referenced project. If you have any questions or need additional information please let me know.

Sequoia Consultants is a Caltrans and State Certified SBE / DBE (#35308) and are Signatory to Operating Engineers.

Thank you and good luck with your bid.

Joel Tirney
Business Development Manager

SEQUOIA
CONSULTANTS

361 W. Grove Avenue | Orange | CA 92865
P 714.974.6316 | F 714.974.6193 | C 714.396.9703
www.sequoiacon.com

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 10 11:21:25 PST 2016

Query Criteria

Firm/DBA Name: sequoia consultant

Firm Type: DBE

Firm ID	35308
Firm/DBA Name	SEQUOIA CONSULTANT, INC
Address Line1	361 W. GROVE AVENUE
Address Line2	
City	ORANGE
State	CA
Zip Code1	92865
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
Email	pdesilva@sequoiacon.com
Contact Name	PRIYANGA DESILVA
Area Code	(714)
Phone Number	974-6316
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	974-6193
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	541330; 541380;

ACDBE NAICS

Work Codes	C8720 CIVIL ENGINEERING; C8723 MATERIALS TESTING SERVICES; C9810 SMALL STRUCTURES;
Licenses	EC Civil Engineer;
Trucks	
Gender	M
Ethnicity	ASIAN SUBCONTINENT
Firm Type	DBE

[Back To Query Form](#)

MFABRIC

RPA

WATER COMPONENTS & BUILDING SUPPLY, INC.**44 SIMMS ST., SAN RAFAEL, CA 94901****P: 415.524-8290 F: 415.524.8293****CALTRANS DBE # 27363 (EXP 4/27/19)****CALIFORNIA SBE # 14184 (EXP 4/30/18)****CPUC WBE # 9FN00045 (EXP 6/19/18)**

262,241.00
 255,517.80
 273,263.00

MATERIAL QUOTE**PROJECT: CALTRANS - 07-306004**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
15	TEMPORARY COVER FABRIC				
	GEOTEXTILE (15' x 300')	5,000	SY	\$ 0.90	\$ 4,500.00
					\$ 4,500.00
17	TEMPORARY FIBER ROLLS				
	8" x 25' BIODEGRADABLE STRAW WATTLE	5,500	LF	\$ 1.05	\$ 5,775.00
					\$ 5,775.00
	TYPE 1 INSTALLATION				
	1" x 1" x 24" REG WOOD STAKE (50 / BUNDLE)	28	BUNDLE	\$ 12.00	\$ 336.00
OR					\$ 336.00
	TYPE 2 INSTALLATION				
	1" x 2" x 24" NOTCHED WOOD STAKE (50 / BUNDLE)	88	BUNDLE	\$ 20.00	\$ 1,760.00
	1/4" SISAL ROPE (1200' / COIL)	6	COIL	\$ 60.00	\$ 360.00
					\$ 2,120.00
18	TEMPORARY GRAVEL BAG BERM				
	18" x 30" - 8OZ NW GRAVEL BAG (EMPTY / NO TIE)	250	EA	\$ 2.50	\$ 625.00
	11" ZIP TIES (1000 / BAG)	1	BAG	\$ 60.00	\$ 60.00
					\$ 685.00
19	TEMPORARY SILT FENCE				
	*3' x 100' DOT RWB HD SILT FENCE W / POLES 8' OC	700	LF	\$ 0.35	\$ 245.00
	* EXCEPTION TAKEN TO SEWN POCKETS				\$ 245.00
	EROSION CONTROL / FABRIC ORDER MUST EXCEED \$7000 FOR FOB JOBSITE TERMS. ONE SHIPMENT - COMPLETE				
44	PVC COATED WIRE MESH				
	PVC WIRE MESH W / TURF REINFORCING MAT KIT	109,000	SF	\$ 2.30	\$ 250,700.00
	KIT INCLUDES:				\$ 250,700.00
	MACMAT R1 DTWM PVC - EXTRUDED TRM - BROWN (6.5' x 82')	117,793	SF		
	HIGH TENSILE GALV. RINGS (1600 / BOX)	34	BOX		
	# 8 x 15.5' GRADE 75 GALV ALL THREAD BAR	1,100	EA		
	#8 GRADE 75 GALV OVERSIZED HEX NUT	1,100	EA		
	1-1/8" HARDENED GALV WASHER	1,100	EA		
	GALV SPIKED ANCHOR PLATE	1,100	EA		
	PVC CENTRALIZER - ID = 1" x OD 4"	4,400	EA		

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

\$82.50 RPA Underha

WATER COMPONENTS & BUILDING SUPPLY, INC.**44 SIMMS ST., SAN RAFAEL, CA 94901****P: 415.524-8290 F: 415.524.8293****CALTRANS DBE # 27363 (EXP 4/27/19)****CALIFORNIA SBE # 14184 (EXP 4/30/18)****CPUC WBE # 9FN00045 (EXP 6/19/18)****MATERIAL QUOTE****PROJECT: CALTRANS - 07-306004**

BID #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
	TOOL OPTIONS				
	**PNEUMATIC HOG RING TOOL RENTAL - PER DAY	1	DAY	\$ 25.00	\$ 25.00
	** RENTAL DEPOSIT	1	EA	\$ 1,000.00	\$ 1,000.00
	PNEUMATIC HOG RING TOOL - PURCHASE	1	EA	\$ 2,500.00	\$ 2,500.00
	STAMPED DRAWINGS EXCLUDED				
	CUSTOMER TO UNLOAD			SUB TOTAL	\$ 262,241.00

Quantities are estimates only; prices subject to change if WCBS cost change. Contractor is responsible for verifying types and quantities before bidding and or purchasing. Quote valid for 30 days only. Sales tax not included. Terms: Net 30. Full T.L. FOB jobsite. 10% deposit may be required when order is placed. Subject to terms in subsequent PO or contract.

Prepared by: Kiley Olson

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 10 08:54:04 PST 2016

Query Criteria

Firm ID: 27363

Firm Type: DBE

Firm ID	27363
Firm/DBA Name	WATER COMPONENTS & BUILDING SUPPLY, INC
Address Line1	44 SIMMS STREET
Address Line2	
City	SAN RAFAEL
State	CA
Zip Code1	94901
Zip Code2	
Mailing Address Line1	P.O. BOX 10007
Mailing Address Line2	
Mailing City	SAN RAFAEL
Mailing State	CA
Mailing Zip Code1	94912
Mailing Zip Code2	
Certification Type	DBE
Email	jane@watercomponents.com; kiley@watercomponents.com
Contact Name	JANE JENNINGS FIELDS
Area Code	(415)
Phone Number	524-8290
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(415)
Fax Phone Number	524-8293
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	10; 12; 14; 19; 21; 24; 27; 28; 30; 34; 36; 37; 49; 52;
Districts	01; 02; 03; 04; 05; 06; 07; 08; 09; 10; 11; 12;
DBE NAICS	423320; 423510; 423840; 423990; 444190;

ACDBE NAICS**Work Codes**C0612 SAFETY EQUIPMENT SUPPLIER; C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER;
C0680 FENCING SUPPLIER; C0685 PAVEMENT MARKERS SUPPLIER; C0698 BUILDING MATERIAL SUPPLIER;
C0699 TOOLS Supplier;**Licenses****Trucks****Gender**

F

Ethnicity

CAUCASIAN

Firm Type

DBE

[Back To Query Form](#)

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102 13 (NEW 05/2015)

Contract no. 07-306004

Name of DBE business Triumph Geo-Synthetics, Inc.

Name of DBE representative:

DBE certification number 9076

Name of bidder C.A. Rasmussen, Inc.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor
Eric Landegger, Chief Estimator

Date: 11/10/16

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
17	Temporary Fiber Roll Materials	\$4,719.00
17	Fiber Roll Stakes	\$441.67
	Total:	\$5,160.67
		X60%
	DBE Amount:	\$3,096.40

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$5,160.67

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative.

Satt Botwess

Printed name of DBE's authorized representative

General Manager

Title of DBE's authorized representative:

11/16/2016

Date:

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Contract No. 07-306004

**TRIUMPH GEO-SYNTHETICS, INC.**

1235 N. GROVE ST. ANAHEIM, CA 92806

PHONE (888) 775-7545 FAX (714) 237-1549

Certified DBE/WBE/SBE/UDBE Sales@TriumphGeo.com

Quote Number

88339PLEASE REFERENCE
THIS QUOTE #

Bid/Project Date: Thursday, 11/10/2016

**** FINAL MATERIAL QUANTITY IS SOLE RESPONSIBILITY OF CONTRACTOR ****To: **Danielle Tellez**CA Rasmussen (Valencia Corporate)
28548 Livingston Ave.
Valencia, CA 91355-4171
661-367-9040Project Name: ON ROUTE 9 FROM NORTH OF
BALBOA BOULEVARD OVERCROSSING TO
CONNECTOR OF ROUTE 5 SOUTH TO ROUTE 14
NORTH AND ON ROUTE 14
FROM ROUTE 5/14 SEPARATION TO SOUTH OF
SIERRA HIGHWAY UNDERCROSSING
Project Location: Los Angeles, CA

Fax: 661-554-7272

Email: dtellez@carasmussen.com Project Zip:

FOR QUESTIONS ABOUT THIS QUOTE, PLEASE CALL TRIUMPH AT (888) 775-7545 OR EMAIL SALES@TRIUMPHGEO.COM

Bid Item #	Est.Qty	Units	Part #	Description	Price	Units	
15	5,400	SY	99-500X-12.5	Mirafi 500X Woven Geotextile, 12.5' X 432', 600 SY/roll	\$0.518 \$310.754	SY roll	\$2,796.79
60	500	SY	99-180NC-15	Mirafi 180NC, Nonwoven Geotextile, 15' X 300', 500 SY/roll	\$0.956 \$477.995	SY roll	\$477.99
51	467	SY	99-1450BBC	Mirafi 1450BBC CalTrans Spec, Nwoven Cementitious Bond Breaker 14'x300' 14.6oz/sy 466.7sy ** speciality**	\$1.985 \$926.407	SY Roll	\$927.07
	1			Estimated Freight For Geotextile to Job site	\$150.000		\$150.00
	5,500	LF	Fiber Roll 8"x25'	Fiber Rolls/Photo Degradable/ 8"x25'	\$0.540 \$13.500	LF Roll	\$2,970.00
17	5,500	LF	Fiber Roll Bio-8"/25	CalTrans Fiber Roll, Biodegradable Net, 8"x25' BURLAP COVER	\$0.780 \$19.500	LF Roll	\$4,290.00
				PHOTO DEGRADABLE FIBER ROLLS QUOTED AS ALTERNATE TO BIODEGRADABLE, MUST BE SUBMITTED AND APPROVED			
	28	Bun	Wood Stakes 24"	1"x2"x24" Wood Stakes 50/bundle	\$14.340	Bun Ea	\$401.52
19	700	LF	Silt Fence CalTrans 3/100/8'OC	DOT/CalTrans Spec. SILT FENCE 3'X100,' Stakes 8' Centers Posts 2'X2' Nominal	\$0.275 \$27.533	LF Roll	\$192.73
	1			Estimated Freight For Erosion Control to Job site	\$150.000		\$150.00
44	108,500	SF	NAG C350	NAG C350, Permanent TRM, 3 UV Stable Nets, 100% Coconut Fiber Matrix, 6.5'x55.5', 40 SY/roll	\$0.321 \$115.945	SF Roll	\$34,871.77
				TRM Specs are unclear. NAG C350 Must be submitted and approved prior to purchase.			

TAX = 429.-
4719.-
401.52
441.67

WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

RETURNS: Returns within 30 days of sale subject to a 25% restocking charge plus freight in and out. Must be in original packing & in good condition. No returns accepted on nonstandard or custom fabrication. Materials manufactured for a specific project are NOT returnable. Returns must have a Return Authorization Number.

FUEL SURCHARGES may apply due to volatile market conditions differing from time of quote.

TERMS: Accounts due 30 days of Invoice Date. Finance Charge 1.5% per month Past 30 Days. Customer agrees to pay all legal, interest and collection fees incurred by company in collection of payment. WILL CALL ITEMS not available at all locations.

4719.00
441.67
TOTAL: 5,160.67
X 60%
DBE Amount = \$ 3,096.40**Sales Tax
NOT INCLUDED
in prices.**

Quote Number

88339

TRIUMPH GEO-SYNTHETICS, INC.
PHONE (888) 775-7545 FAX (714) 237-1549

Bid/Project #: 07-306004

Page 2

<u>Bid</u> <u>Item #</u>	<u>Est.Qty</u>	<u>Units</u>	<u>Part #</u>	<u>Description</u>	<u>Price</u>	<u>Units</u>	
44	145	Box	99-STAPLES 12"/9GA	12" 9 Gauge Staples 250/Box	\$31.588	Box box	\$4,580.19
	1			Estimated Freight to Job site	\$350.000		\$350.00 ✓

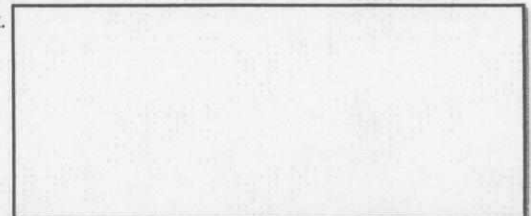
WBE / DBE / SBE SUPPLY 60% credit or per project specs. Contractor to confirm product qualification at bid date. Price Quote Firm 30 Days from Bid. Subject to escalation thereafter. Orders less than bid quantity subject to Unit Price Increase. Quotes are for standard roll sizes unless noted otherwise. Quantities based upon customer provided data or engineers estimate. Determination of all quantities required for completion of project is sole responsibility of contractor.

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**Sales Tax
NOT INCLUDED
in prices.**



Danielle Tellez

From: Eric Humphrey <eric@triumphgeo.com>
Sent: Thursday, November 10, 2016 7:31 AM
To: Danielle Tellez
Subject: ON ROUTE 5 FROM NORTH OF BALBOA BOULEVARD OVERCROSSING TO CONNECTOR OF ROUTE 5 SOUTH TO ROUTE 14 NORTH AND ON ROUTE 14 FROM ROUTE 5/14 SEPARATION TO SOUTH OF SIERRA HIGHWAY UNDERCROSSING - Triumph Geo quote #88339
Attachments: 24606831353325.pdf

Here is your quote regarding the ON ROUTE 5 FROM NORTH OF BALBOA BOULEVARD OVERCROSSING TO CONNECTOR OF ROUTE 5 SOUTH TO ROUTE 14 NORTH AND ON ROUTE 14 FROM ROUTE 5/14 SEPARATION TO SOUTH OF SIERRA HIGHWAY UNDERCROSSING project.

If you have any questions, please contact me at (888) 775-7545.

Eric Humphrey
Field Customer Service
www.triumphgeo.com
714-237-1550 Office
909-465-3218 Cell

The information contained in this message may be confidential and/or proprietary, and legally protected from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any retention, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and permanently deleting it from your computer.

[Back To Query Form](#)**Search Returned 1 Records**

Thu Nov 10 08:09:46 PST 2016

Query Criteria

Firm/DBA Name: triumph

Firm Type: DBE

Firm ID	9076
Firm/DBA Name	TRIUMPH GEO-SYNTHETICS, INC.
Address Line1	1235 NORTH GROVE ST
Address Line2	
City	ANAHEIM
State	CA
Zip Code1	92806
Zip Code2	
Mailing Address Line1	1235 NORTH GROVE ST
Mailing Address Line2	
Mailing City	ANAHEIM
Mailing State	CA
Mailing Zip Code1	92806
Mailing Zip Code2	
Certification Type	DBE
E-Mail	mccaa@triumphgeo.com
Contact Name	CISSY MCCAA
Area Code	(714)
Phone Number	237-1550
Alt Area Code	()
Alt Phone Number	
Fax Area Code	(714)
Fax Phone Number	237-1549
Agency Name	DEPARTMENT OF TRANSPORTATION
Counties	00;
Districts	00;
DBE NAICS	423390; 444190; 454390;

ACDBE NAICS

Work Codes	C0621 LANDSCAPING MATERIAL SUPPLIER; C0670 PIPE SUPPLIER; C0680 FENCING SUPPLIER; F5088 TRANSPORTATION EQUIPMENT & SUPPLIES;
Licenses	
Trucks	
Gender	F
Ethnicity	CAUCASIAN
Firm Type	DBE

[Back To Query Form](#)

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

[illegible]

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
See Attached	Section 2.		

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	See Attached	Section 3.			
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
See Attached Section 4.			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

See Attached Section 5.

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

See Attached Section 6.

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

See Attached Section 7.

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

See Attached Section 8.

9. Include additional data to support a demonstration of good faith efforts.

See Attached Section 9.

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Good Faith Effort Documentation

for

Caltrans 07-306004

Bid Date & Time: 11/10/2016 @ 2 pm

- SECTION 1:** Items of work made available to DBE firms
- SECTION 2:** DBEs solicited, solicitations, faxes, e-mails and follow-up telephone log
- SECTION 3:** Rejected DBE firms, and firms selected for work
- SECTION 4:** Names and dates of advertisement publications
- SECTION 5:** Offer of assistance to DBEs in obtaining plans and specifications, and requirements of the contract
- SECTION 6:** Offer of assistance to DBEs in obtaining bonding, lines of credit and insurance
- SECTION 7:** Offer of assistance to DBEs in obtaining necessary equipment, suppliers, materials or related assistance or services
- SECTION 8:** Names of agencies contacted to provide assistance in recruiting DBE firms, and results of contact
- SECTION 9:** Additional information